



# Merrick County Board Minutes



## **August 12, 2014**

The Merrick County Board of Supervisors met Tuesday, August 12, 2014 at 9:05 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Graves, Helgoth, Jefferson, Kucera, Hahn, Weller and Wiegert present. Also present was County Attorney Lynelle Homolka.

Moved Jefferson, second Kucera to convene as Board of Supervisors at 9:05 a.m. Roll Call: All Ayes

Notice of the meeting was given thereof by publications in the Republican Nonpareil and The Palmer Journal and on the Merrick County website. Proof of publication is filed in the Clerk's Office. Copies of the agenda were mailed to each Supervisor and kept current and available to the public at the County Clerk's Office.

Chairman Wiegert declared the meeting was preceded by publicized notice and having acknowledged and identified the location of the posting of the current copy of the Open Meetings Act, called the meeting to order and in open session at 9:05 a.m.

**Agenda:** Moved Kucera, second Graves to approve the agenda as presented. Roll Call: All Ayes.

**Minutes:** Moved Kucera, second Jefferson to approve the minutes of July 14, and July 22, 2014. Roll Call: All Ayes.

**Meeting reports:** Hahn attended the Midland Area on Aging meeting; Graves attended the July 23, 2014 hospital meeting; Weller and Helgoth attended the 4-H Building meeting with business leaders in the community; Weller attended the South Central Economic Development District meeting and Wiegert attended the Midland Area on Aging meeting.

**Official's reports:** Treasurer Bolte reported that they had received the principal and interest payment on the ethanol bonds of \$100,000.00 in principal and \$1,107.64 in interest on July 30, 2014. Planning & Zoning Myers reported that she will be conducting village and county wide meetings next week on the comprehensive plan and regulations. Extension Educator, Tammy Stuhr thanked the Board for their support at the fair. She reported that livestock numbers were up slightly and the number of Clover Leaf kids was up. A coffee was held at the Dairy Queen before it opened to discuss the 4-H Building with about a dozen people that consisted of bankers and businessmen. Stuhr said that every school has requested a program. There will be a special meeting of the Fair Board on Thursday, August 14, 2014 at 8 p.m. on the location of the new 4-H Building. Stuhr said they would like to have plots of different crops and would also like to have a greenhouse there. Game and Parks have grants for campgrounds that they are going to apply for. They would like to put in a campground at the fairgrounds that could also be used as an outdoor classroom. County Attorney Homolka said that a change in statute concerning juvenile detentions will be more costly to the county because the cost of detaining a juvenile will now fall on the County's responsibility. Homolka said she would be raising the amount of money budgeted for this.

**Hospital update:** Hospital Administrator, Julie Murray gave the Board a brief overview on the hospital. They welcomed five new nursing staff. There will be no more paper surveys, it will be done by phone now. They welcomed Dr. Nathan Krug and a new PA will join them in January. The hospital has exceeded all of its financial goals.

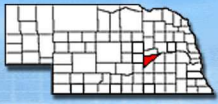
**SCEDD:** RESOLUTION 2014-15 was presented to the Board for approval to support the boundary change to add Howard County to the South Central Economic Development District. Moved Weller, second Graves to approve RESOLUTION 2014-15 supporting the boundary change to add Howard County to the South Central Economic Development District. Roll Call: All Ayes. RESOLUTION 2014-15 is on file in the County Clerk's Office for public viewing.

**Small tract subdivision:** Planning & Zoning Myers presented a subdivision approval for Curtis & Christine Huber for a part of the SW1/4SE1/4 of Section 10, Township 14, Range 6 that they want to sell. Moved Weller, second Graves to approve the subdivision approval for Curtis & Christine Huber for a part of the SW1/4SE1/4 of Section 10, Township 14, Range 6. Roll Call: All Ayes.

**Small tract subdivision:** Planning & Zoning Myers presented a subdivision approval for Roger & Sharon Brandes in NW1/4NE1/4 in Section 29, Township 15, Range 6. This is a ten acre tract that one of their kids plan to build a house on. Hahn absent at 9:34 a.m. Moved Jefferson, second Kucera to approve the subdivision approval for Roger & Sharon Brandes in NW1/4NE1/4 in Section 29, Township 15, Range 6. Roll Call: All Ayes. Hahn present at 9:35 a.m.

**One & Six Year Road Plan revision:** Highway Superintendent Meyer said he needed Board approval of revision the One & Six Year Plan for Chapman West to replace a bridge with culverts going over the Warm Slough. This is north and west of Chapman. Chapman Township brought this to Meyer's attention and said they would pay for the culverts. Culverts would take water better than the bridge. This revision needs to be approved by RESOLUTION 2014-16. Moved Graves, second Kucera to approve RESOLUTION 2014-16 revising the One & Six Year Plan replacing a bridge north and west of Chapman with culverts. Roll Call: Ayes. Weller, Helgoth, Kucera, Hahn, Graves, and Wiegert. Nays: Jefferson. RESOLUTION 2014-16 is on file in the County Clerk's Office for public viewing.

**Siren control for Bader Park:** The estimate from Platte Valley Communications for 2100 siren control for Bader Park from Platte Valley Communications, Grand Island, NE is for \$1,780.00. Weller said this was figured into the budget of



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Bader Park. Moved Weller, second Graves to approve the estimate from Platte Valley Communications for \$1,780.00 for a siren control for Bader Park. Roll Call: All Ayes.

**Bid from Lesiak Construction:** Lesiak Construction had submitted a bid for \$950.00 for two wood grain metal doors in the lower level of the courthouse and to adjust and get the lock working on Denny O'Nele's office. Moved Graves, second Hahn to accept the bid from Lesiak Construct for \$950.00 for two wood grain metal doors in the lower level of the courthouse and to adjust and get the lock working on Denny O'Nele's office.

**4-H Building Bonds:** Andy Forney with DA Davidson explained to the Board that a bond anticipation note accesses the municipal market for a short time. Forney said the tax levy will cost a little over a penny on the tax. The County would have to begin taxing this year because you don't want to pay interest on interest. Forney went over the guidelines with the Board and asked for a signature showing that he had done that. After looking the form over, County Attorney Homolka said it was just stating that he had gone over the guidelines with the County Board and it was signed. Forney was asking to have the parameter resolution approved today for \$550,000.00. The \$550,000.00 can be used for anything according to statute 33-120. There were questions about the County's budget and County Clerk Wichmann asked if it would make any difference if the Board would wait to discuss this further after meeting with the CPA doing the County's budget. The Board needs to set a special meeting for budget and the days the CPA would be available would be August 22 or August 25 and the next Board meeting is August 26, 2014. The Board wanted to talk to the CPA to ask him questions about how the bonds would affect the budget and how it would all work. Moved Weller, second Graves to table this until they know the cost of the project and how the County is going to handle making the payments. Roll Call: All Ayes.

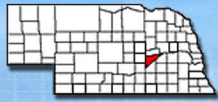
**Request for Proposal:** Extension Educator, Tammy Stuhr said that on the first Request for Proposal, some of the wording needed to be changed. The wording design bid and design bid build require two different things. If the wording were to stay with design bid it would require 2/3 majority vote of the Board. Stuhr presented a new Request for Proposal with the correct wording of design bid build and changed the date the proposals would be due to September 19, 2014 so that they could advertise three times and have it out there for thirty days. Moved Weller, second Helgoth to approve the revision to the Request for Proposal. Roll Call: All Ayes.

**Keystone Pipeline update:** Jeff Rauh told the Board there were no major milestones. They have been working hard with the land owners and are almost complete in Merrick County.

**SCEDD replacement:** Weller said that this is not something that is going to happen right away but Chris Anderson approached them on having the City of Central City represent the County Board. Weller said that the projects that South Central Economic Development are very helpful to communities but it is a complicated process. He thought that Chris Anderson or Miles McGinnis should come before the Board and give their input on this.

**Public Comment:** Weller doesn't see a problem with having public comment on every agenda. He feels the public should be able to bring things to the Board for them to listen to. County Attorney Homolka said that they do have it on every other meeting agenda and that it does not have to be on every agenda. People should get on the agenda if they have something for the Board. It is up to the Chairman to set time limits if people want to speak. Homolka said that if they want it on every agenda they should adopt rules of conduct as a board. The public comment will be on every other agenda until the Board adopts rules of conduct.

**Disposition of \$5,800.00:** Helgoth said he is not bringing this up to embarrass anyone, because he is embarrassed that this happened on his watch here. Helgoth thinks the public needs to know the disposition of the \$5,800.00 is. What are we going to do, collect insurance on the \$5,800.00 or is there still an ongoing investigation. County Attorney Homolka said; as you know, the Attorney General's Office brought criminal charges and there was a not guilty verdict as a result of that case. Despite that, Homolka contacted NIRMA, our insurance carrier and they are going to cover it under our criminal crime division of insurance. Jim Graves and Homolka contacted NIRMA after the last Board meeting and she was asked to submit a formal request for reimbursement on the pending claim, so she sent Pete Eiden with NIRMA an email basically requesting formally for reimbursement and they also wanted a journal entry from the verdict and she sent that to him as well. He said that they would take 7 to 10 days to review it, but then he got back to her late last week and said that they had approved it and were going to cover it minus our \$1,000.00 deductible. Hahn and Helgoth said that would mean the case is closed. Homolka said they are going to cover it all but our deductible out of criminal crimes division. Helgoth said he just wanted to get it out into the open. Homolka said she was glad that he brought it to their attention, because the auditor the last time they came to audit, noted that it was still an unresolved issue. Now the trial is now over, NIRMA can act on the claim and that should satisfy the audit when they come again for this year's audit. Helgoth said he had asked the Treasurer is the Sheriff's office was turning in money regularly and the Treasurer said that they have been doing it on a regular basis. Helgoth had checked with the Treasurer a couple of times and Helgoth said he was glad that this was getting done.



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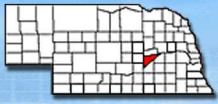
**Budget:** Gene Ulmer with Dana F Cole could not attend the Board meeting today to go over the budget with the Board. The Board will need to have a special meeting to go over the budget and Ulmer would be available on Friday, August 22, 2014 or Monday, August 25, 2014. Moved Weller, second Graves to hold a special meeting to go over the budget with Gene Ulmer, with Dana F Cole at 1:00 p.m., Friday, August 22, 2014. Roll Call: Ayes: Helgoth, Hahn, Jefferson, Graves, Weller, and Wiegert. Nays: Kucera.

**July 2014 fees:** The July 2014 fees from the Clerk of District Court, Sheriff, and County Clerk were presented to the Board for their approval. Moved Helgoth, second Jefferson to accept the July 2014 fees from the Clerk of District Court, Sheriff, and County Clerk as presented. Roll Call: All Ayes.

August 2014 claims: The August 2014 claims were presented to the Board for approval:

## GENERAL

JOHNROSS ABOLD	CELL PHONE	\$	30.00
	TECHNOLOGY		
AS CENTRAL SERVICES OCIO	FEE	\$	840.80
AUTO TRIM DESIGN	EQUIPMENT	\$	320.00
JULIE L BELLIS	COURT COSTS	\$	236.25
BILL NESIBA SIGN STUDIO	EQUIPMENT	\$	450.00
BOMGAARS	CAR REPAIR	\$	1.08
BOONE COUNTY TREASURER	EMGMT SALARY	\$	488.82
BRADLEY,ELSBERND,ANDERSEN,MUES,	ATTORNEY FEES	\$	1,347.00
	CONTRACT		
BRITE EXPRESS	CLEAN	\$	2,450.00
TYSON BULLIS	CELL PHONE	\$	30.00
KEVIN CAMPBELL	CELL PHONE	\$	30.00
CARTRIDGE WORLD	SUPPLIES	\$	604.94
	GRAVE		
CENTEC CAST METAL PRODUCTS	MARKERS	\$	318.48
	PRISONER		
CENTRAL CITY FAMILY DENTAL CENTER	BOARD	\$	257.00
CENTRAL CITY MALL	FUEL	\$	43.15
CENTRAL CITY MALL	SUPPLIES	\$	121.42
	BOARD/INV		
CENTRAL CITY VET CLINIC	COST	\$	747.51
CENTRAL DIST CO OFFICIALS ASSOC	REGISTRATION	\$	280.00
CENTRAL NE CREMATION & MORTUARY	CORONER	\$	345.00
CENTRAL TRUE VALUE	SUPPLIES	\$	125.99
CENTRAL TRUE VALUE	BLDG REPAIR	\$	54.87
CHIEF/LAW ENFORCEMENT SUPPLY	UNIFORM	\$	857.41
TODD CHURCH	CELL PHONE	\$	30.00
CITY OF CENTRAL CITY/ MINI BUS	MINI-BUS	\$	638.66
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$	3,075.04
CITY OF CENTRAL CITY	UTILITIES	\$	128.88
CITY OF CENTRAL CITY	4H BLD UTILITY	\$	317.91
	COURT		
CLERK OF DIST COURT/GI	EXPENSE	\$	8.00
CODY'S COMPUTER REPAIR SERVICE	EQUIP REPAIR	\$	48.00
COMPUTER CONCEPTS INC	EQUIPMENT	\$	690.00
	PRISONER		
CORNER DRUG	BOARD	\$	15.48



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CURRY & ASSOCIATES, P.C.	ATTORNEY FEES	\$ 6,101.02
CVSOAN TREASURER	REGISTRATION	\$ 40.00
DISCOVERY BENEFITS	INS REIMBURSE	\$ 85.00
	INV#377-	
EAGLE COMMUNICATIONS	003065	\$ 302.45
EAKES OFFICE PLUS INC.	SUPPLIES	\$ 58.95
EAKES OFFICE PLUS	SUPPLIES	\$ 1,962.70
EAKES	SUPPLIES	\$ 27.90
ECO WATER SYSTEMS	WATER SERVICE	\$ 189.50
EGAN SUPPLY CO.	SUPPLIES	\$ 327.04
ELECTRONIC SYSTEMS,INC	SERVICE REPAIR	\$ 115.00
FARM & HOME PUBLISHERS LTD	PLAT BOOKS	\$ 333.50
TRISHA FATE-STROBEL	MILEAGE/MEAL	\$ 70.27
	BOARD	
GREGG FERRIS	MILEAGE	\$ 58.24
FIREGUARD, INC	SERVICE SUPPLY	\$ 264.35
FLEET SERVICES/WEX BANK	FUEL	\$ 2,271.38
BRIAN FRIEDRICHSSEN	MILEAGE	\$ 23.52
GRAFTON LAW OFFICE	ATTORNEY FEES	\$ 1,954.95
	PRISONER	
HALL COUNTY CORRECTIONS	BOARD	\$ 840.88
	COURT	
HALL COUNTY COURT-DISTRICT NINE	EXPENSE	\$ 6.75
HAMILTON COUNTY CLERK	COURT COSTS	\$ 867.16
	BOARD	
DON HANNAPPEL	MILEAGE	\$ 28.56
HAPP PUBLISHING	PUBLICATION	\$ 964.65
LYNELLE HOMOLKA	MISC EXPENSES	\$ 152.38
	PRISONER	
HOST COFFEE SERVICE	BOARD	\$ 18.00
CINDIE HOSTLER	MILEAGE	\$ 31.14
TROY INGRAM	MILEAGE	\$ 237.22
INTERSTATE BATTERY SYSTEM	CAR REPAIR	\$ 199.95
JACKSON SERVICES	SERVICE SUPPLY	\$ 419.50
JEROM E. JANULEWICZ	ATTORNEY FEES	\$ 1,935.00
JENSEN PUBLISHING	SUPPLIES	\$ 56.95
JENSEN PUBLISHING	PUBLICATION	\$ 1,058.24
JENSEN PUBLISHING	REPORT/SUPPLY	\$ 687.15
JENSEN PUBLISHING/P&Z	PUBLICATION	\$ 32.31
	PRISONER	
LAB CORP OF AMERICA	BOARD	\$ 20.00
JIM LAUDENKLOS	CELL PHONE	\$ 30.00
LAURITSEN,BROWNELL,BROSTROM,STEHLIK	ATTORNEY FEES	\$ 4,353.75
LEXISNEXIS	LAW LIBRARY	\$ 250.00
LITZENBERG CO. HOSPITAL	D&A TESTING	\$ 2,127.19
	PRISONER	
LONE TREE MEDICAL ASSOCIATES, P.C.	BOARD	\$ 522.00

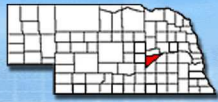




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MAILFINANCE	POSTAGE	\$ 314.94
	CONSULTING	
MARVIN PLANNING CONSULTANTS	SRV	\$ 1,400.00
MAYER, BURNS, KOENIG & JANULEWICZ	ATTORNEY FEES	\$ 1,425.00
	PLUMBING	
MCILNAY & CO	REPR	\$ 150.00
MERRICK CO DISTRICT COURT	COURT COSTS	\$ 129.22
	RECORDING	
MERRICK CO. CLERK	FEES	\$ 56.00
MERRICK CO. COURT	COURT COSTS	\$ 296.00
	TRANSFER	
MERRICK CO. HIGHWAY DEPT.	FUNDS	\$ 83,390.00
MERRICK CO. TREASURER	MISC EXPENSES	\$ 3,279.04
MICROFILM IMAGING SYSTEMS, INC	IMAGING	\$ 35.00
MID AMERICAN BENEFITS, INC	MISC	\$ 890.88
MIDLAND TELECOM, INC.	RADIO REPAIR	\$ 386.50
	POSTAGE	
MIDWEST CONNECT	LABELS	\$ 71.00
MIPS INC.	SUPPLIES	\$ 31.40
MIPS INC.	COMP SUPPORT	\$ 3,168.14
JENNIFER MYERS	MILEAGE	\$ 56.00
NANCE COUNTY JOURNAL	SUPPLIES	\$ 420.00
NANCE COUNTY TREASURER	EMGMT SALARY	\$ 1,381.81
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$ 270.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	D&A TESTING	\$ 105.00
NEBRASKA HEATING & AIR, INC	BLDG REPAIR	\$ 582.02
	COURT	
NEBRASKA.GOV	EXPENSE	\$ 4.00
NIORARA LODGE	LODGING	\$ 87.00
	PRISONER	
NORM'S U SAVE PHARMACY	BOARD	\$ 1,639.86
NT&T	TELEPHONE	\$ 106.08
NT&T	TELEPHONE	\$ 61.15
NT&T	TELEPHONE	\$ 72.98
NT&T	TELEPHONE	\$ 72.97
NT&T	TELEPHONE	\$ 97.66
NT&T	TELEPHONE	\$ 55.90
NT&T	TELEPHONE	\$ 46.03
NT&T	TELEPHONE	\$ 159.16
	COURTHOUSE	
NT&T	FAX	\$ 49.11
NT&T	TELEPHONE	\$ 46.77
NT&T	TELEPHONE	\$ 7.70
NT&T	TELEPHONE	\$ 56.38
NT&T	TELEPHONE	\$ 58.30
OFFICENET	SUPPLIES	\$ 167.37
OFFICENET	EQUIPMENT	\$ 407.77



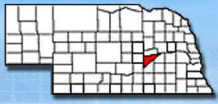
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OFFICENET	EQUIPMENT	\$	204.03
OFFICENET	EQUIP RENTAL	\$	213.54
OFFICENET, INC.	PAPER/EQUIP	\$	181.99
	BOARD		
RICHARD OGDEN	MILEAGE	\$	35.28
JAN PLACKE	MISC EXPENSES	\$	142.98
PLATTE COUNTY SHERIFF	COURT COSTS	\$	31.72
PLATTE VALLEY COMM.	RADIO REPAIR	\$	455.00
	BOARD		
PAT ROBINSON	MILEAGE	\$	51.52
SAWYER'S SERVICE	4H BUILDING	\$	74.60
	EQUIPMENT		
SEILER INSTRUMENT MANUFACTURING, INC	RENT	\$	250.00
SHRED MONSTER INC	SHREDDING	\$	45.00
SOFTMART	SUPPLIES	\$	66.50
SOFTWARE UNLIMITED CORPORATION	SUBSCRIPTION	\$	1,440.00
STANARD APPRAISAL SERVICE, INC.	REAPPRAISAL	\$	1,246.00
	BOARD		
CHRIS STAROSTKA	MILEAGE	\$	107.52
TAMMY STUHR	MILEAGE	\$	73.36
T.O. HAAS TIRE CO.	CAR REPAIR	\$	31.99
	PRISONER		
THE THOMPSON CO	BOARD	\$	1,934.18
KNOEPFLE & TROUBA, P.C.	ATTORNEY FEES	\$	146.25
TRUELL, MURRAY & ASSOCIATES	ATTORNEY FEES	\$	1,072.50
U.S. BANK	SUPPLIES	\$	271.54
	POSTAGE		
U.S. POSTAL SERVICE (HASLER)	METER	\$	7,500.00
UNL ITS COMMUNICATIONS CENTER	EQUIP REPAIR	\$	75.00
VERIZON WIRELESS	TELEPHONE	\$	71.10
VERIZON WIRELESS	TELEPHONE	\$	25.99
	PRISONER		
VISA	BOARD	\$	1,189.06
REX WELLER	MILEAGE	\$	78.40
JOHN WESTMAN	CELL PHONE	\$	30.00
	BOARD		
KELLY WICHMANN	MILEAGE	\$	53.76
	BOARD		
LYNN WIEGERT	MILEAGE	\$	98.56
ZEE MEDICAL SERVICE CO.	SUPPLIES	\$	62.90
<b>TOTAL</b>		<b>\$</b>	<b>162,250.65</b>

## ROADS

ACE IRRIGATION & MFG., CO.	STRUCTURES	\$	9,021.00
AGRICULTURAL SERVICES INC	MILESTONE	\$	122.86
AURORA CO-OP ELEVATOR CO.	FUEL/SUPPLIES	\$	2,678.00
BOMGAARS	SHOP SUPPLIES	\$	262.76
BOSSELMAN INC/ROADS	OIL & GREASE	\$	1,927.33

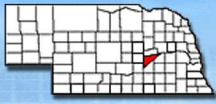


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CALIFORNIA CONTRACTORS SUPPLIES INC	SHOP SUPPLIES	\$	137.82
CENTRAL CITY AUTO PARTS/ROADS	REPAIR/SUPPLY	\$	582.81
CENTRAL SAND & GRAVEL	GRAVEL	\$	110.08
JAMES CEPLECHA	MILEAGE	\$	59.92
EAKES OFFICE PLUS INC/ROADS	OFFICE SUPPLY	\$	42.20
FILTER CARE	EQUIP REPAIR	\$	59.05
FRONTIER COOPERATIVE	FUEL	\$	1,416.47
GARY SMITH CONSTRUCTION CO. INC.	ASHPALTIC	\$	408,010.03
GILBARCO INC	FUEL	\$	17.00
GRAND ISLAND CLINIC/ROADS	D&A TESTING	\$	25.00
JIM HAAG	MILEAGE	\$	100.24
HANSEN INTERNATIONAL TRUCK INC	SHOP SUPPLIES	\$	1,128.06
	REPAIR &		
HERK'S WELDING SHOP	LABOR	\$	75.71
INTERSTATE ALL BATTERY CENTER	OFFICE SUPPLY	\$	11.25
INTERSTATE BATTERY SYSTEM	SHOP SUPPLIES	\$	557.70
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$	69.41
JACKSON LINEN SERVICE/ROADS	SHOP SUPPLIES	\$	50.86
MICHAEL MEYER	MILEAGE	\$	980.00
	INSURANCE		
MID AMERICAN BENEFITS,INC	DEDU	\$	666.35
NEBR. MACHINERY CO.	EQUIP REPAIR	\$	6,409.16
LEE NEEL	LAND RENTAL	\$	50.00
NT&T/SHOP	TELEPHONE	\$	54.15
NT&T/ROADS	TELEPHONE	\$	67.69
OVERLAND SAND & GRAVEL	GRAVEL	\$	9,693.02
PALMER SERVICE CENTER	FUEL	\$	1,705.28
PALSER SERVICE/ROADS	TIRES	\$	43.00
POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$	34.31
JOHN E PROSOSKI	LAND RENTAL	\$	120.00
SACK LUMBER CO./ROADS	SHOP SUPPLIES	\$	9.98
SAPP BROS. PETROLEUM	FUEL	\$	7,704.49
SHAWN'S AUTO REPAIR,LLC	LABOR/REPAIR	\$	73.95
SOURCEGAS,LLC	HEATING	\$	103.09
SOUTHERN POWER DISTRICT	ELECTRICITY	\$	413.83
	PAVEMENT		
STRAIGHT LINE STRIPING INC	MARK	\$	19,492.20
VERIZON WIRELESS	TELEPHONE	\$	101.77
VILLAGE OF CHAPMAN	ELECTRICITY	\$	41.95
WELDON PARTS	REPAIR/SUPPLY	\$	130.51
XEROX CORPORATION	OFFICE SUPPLY	\$	74.68
CLIFFORD YRKOSKI	EQUIP RENTAL	\$	150.00
	INV#125-		
ZEE MEDICAL SERVICE CO.	026146	\$	76.10
<b>TOTAL</b>			<b>\$ 474,661.07</b>

**P&M FUND**



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MIPS INC.	14080999	\$	9,258.50
<b>TOTAL</b>		<b>\$</b>	<b>9,258.50</b>

## JUVENILE DIVERSION

JULIE BEYER	MISC EXPENSES	\$	140.32
	JUVDIV-		
MERRICK CO. TREASURER	POSTAGE	\$	14.56
NT&T	TELEPHONE	\$	64.62
<b>TOTAL</b>		<b>\$</b>	<b>219.50</b>

## INHERITANCE FUND

	MOORES		
CENTRAL PLATTE RESOURCE	PROJECT	\$	2,127.32
EAGLE COMMUNICATIONS	INTERNET	\$	195.95
<b>TOTAL</b>		<b>\$</b>	<b>2,323.27</b>

## E911

	E911 PHONE		
CENTURY LINK	SRV	\$	246.32
	E911 PHONE		
CENTURYLINK	SRV	\$	412.85
CITY OF G.I. UTILITIES DEPT	EQUIP REPAIR	\$	14.21
	E911 PHONE		
FRONTIER COMMUNICATIONS	SRV	\$	56.70
	E911 PHONE		
GREAT PLAINS COMMUNICATIONS	SRV	\$	102.55
	E911 PHONE		
NNTC	SRV	\$	278.28
<b>TOTAL</b>		<b>\$</b>	<b>1,110.91</b>

Moved Weller, second Graves to approve the August 2014 claims as presented. Roll Call: All Ayes.

Adjourn: Moved Helgoth, second Jefferson to adjourn at 12:14 p.m. Roll Call: All Ayes.

/s/Roger Wiegert, Chairman

/s/Marcia Wichmann, County Clerk.